

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63270  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2002

Invoice Num: 1181-434816  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 7

**PAY BY** 11/20/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 2002

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THE EARLY SHOW	10/09/2012-10/12/2012	. T W T F . .	30	6	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	6	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:25:26 AM		OFA12A138H	30	150.00			
10/09/2012	Tu	08:27:43 AM		OFA12Z141H	30	150.00			
10/10/2012	We	07:37:21 AM		OFA12P143H	30	150.00			
10/11/2012	Th	07:25:13 AM		OFA12P143H	30	150.00			
10/11/2012	Th	08:23:00 AM		OFA12Z141H	30	150.00			
10/12/2012	Fr	08:29:20 AM		OFA12Z141H	30	150.00			
2	THE EARLY SHOW	10/15/2012-10/15/2012	M . . . . .	30	2	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	2	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:59:11 AM		OFA12Z151H	30	275.00			
10/15/2012	Mo	08:48:02 AM		OFA12P143H	30	275.00			
3	RACHEL RAY	10/09/2012-10/12/2012	. T W T F . .	30	2	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	2	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	08:59:26 AM		OFA12P143H	30	315.00			
10/12/2012	Fr	08:58:56 AM		OFA12P143H	30	315.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
4	RACHEL RAY	10/15/2012-10/15/2012		M . . . . .		30	1	315.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . . . . .		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:58:56 AM		OFA12Z151H	30	315.00			
5	THE TALK	10/09/2012-10/12/2012		. T W T F . .		30	1	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	01:59:11 PM		OFA12A138H	30	300.00			
6	LET'S MAKE A DEAL	10/09/2012-10/12/2012		. T W T F . .		30	1	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	02:25:13 PM		OFA12Z141H	30	300.00			
7	JEFF PROBST SHOW	10/09/2012-10/12/2012		. T W T F . .		30	3	310.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		3		310.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	03:57:00 PM		OFA12A138H	30	310.00			
10/10/2012	We	03:45:01 PM		OFA12Z141H	30	310.00			
10/12/2012	Fr	03:08:22 PM		OFA12Z141H	30	310.00			

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8	JEFF PROBST SHOW	10/15/2012-10/15/2012	M . . . . .	30	1	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	03:57:00 PM		OFA12P143H	30	550.00				
9	DR PHIL	10/09/2012-10/12/2012	. T W T F . .	30	2	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	2	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	04:56:42 PM		OFA12P143H	30	500.00				
10/11/2012	Th	04:22:23 PM		OFA12Z141H	30	500.00				
10	DR PHIL	10/15/2012-10/15/2012	M . . . . .	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . . . . .	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	04:55:21 PM		OFA12Z151H	30	600.00				
11	NEWS 4 AT 5P - SATURDAY	10/13/2012-10/13/2012	. . . . . S .	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S .	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	05:54:15 PM		OFA12P143H	30	250.00				
10/13/2012	Sa	05:58:22 PM		OFA12Z151H	30	250.00				

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12	NAVY NCIS	10/09/2012-10/09/2012		. T . . . . .		30	3	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T . . . . .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu				30			4,500.00	Preempted
10/11/2012	Th	08:59:00 PM	10/09/2012	OFA12P143H	30	6,200.00	6,200.00		Makegood in 20:58:00-22:00:00
10/14/2012	Su	01:58:00 PM	10/09/2012	OFA12Z151H	30	8,100.00	8,100.00		Makegood in NFL REGULAR SEASON
13	SURVIVOR XXV	10/10/2012-10/10/2012		. . W . . . .		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W . . . .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:58:00 PM		OFA12Z141H	30	4,500.00			
14	CRIMETIME SATURDAY	10/13/2012-10/13/2012		. . . . . S .		30	1	1,300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30			1,300.00	Preempted
15	48 HOURS MYSTERY	10/13/2012-10/13/2012		. . . . . S .		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:57:30 PM		OFA12P143H	30	1,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
16	THE GOOD WIFE	10/14/2012-10/14/2012	.....S	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			4,000.00	Preempted	
17	THE MENTALIST	10/14/2012-10/14/2012	.....S	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			4,500.00	Preempted	
18	THE EARLY SHOW	10/12/2012-10/12/2012	....F..	30	2	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		....F..	2	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	07:27:18 AM		OFA12Z141H	30	0.00				
10/12/2012	Fr	08:19:02 AM		OFA12P143H	30	0.00				
19	NEWS 4 THIS MORNING	10/14/2012-10/14/2012	.....S	30	2	0.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	2	0.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:59:30 AM		OFA12Z151H	30	0.00				
10/14/2012	Su	07:55:32 AM		OFA12P143H	30	0.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
20	LATE NEWS M-SU		10/12/2012-10/14/2012		. . . . F S S		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . F S S		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	10:32:58 PM		OFA12Z141H	30	0.00				
21	POST AFC FOOTBALL NEWS		10/14/2012-10/14/2012		. . . . . S		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	05:54:32 PM		OFA12P143H	30	0.00				
22	CLOSER		10/13/2012-10/13/2012		. . . . . S .		30	2	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa				30			0.00	Preempted	
10/13/2012	Sa	12:22:28 AM	10/13/2012	OFA12Z151H	30	0.00	0.00		Makegood in 24:00:00-01:00:00	
23	CRIMINAL MINDS		10/13/2012-10/13/2012		. . . . . S .		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	01:16:42 AM		OFA12P143H	30	0.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		34		26,875.00		4,031.25	22,843.75	14,300.00	14,300.00	0.00

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Linked Order:  
CPE: / / 2002

Invoice Num: 1181-434816  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account GMMB, INC.(6441)  
With: 3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 2002

Broadcast airtimes represented are reported to the nearest second.

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	Gross Billing	26,875.00
		Trade Value	0.00
		Agency Commission	4,031.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		<b>Pay This Amount</b>	<b>22,843.75</b>

Warranty - We warrant the above broadcasts were made according to the official station log.